

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Labour Employment Training and Factories Department – Recoupment of permanent Advance – Expenditure of Rs.9,704/- (Rupees Nine Thousand Seven Hundred and Four only) incurred towards Tea & Refreshments and miscellaneous for the Peshi of Special Chief Secretary to Government, Labour Employment Training and Factories Department, for the month of August, 2022 (1 Month) – Orders – Issued.

-----  
**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.Rt.No. 418

Dated: 12-09-2022  
Read the following:-

1. G.O.Rt.No.88, Finance (TFR) Dept., dt:11.07.2016.
2. Bill received from Peshi of Spl.C.S to Government., LET&F Dept., dt:06.09.2022.

\* \* \*

**ORDER :-**

Sanction is hereby accorded for an amount of Rs.9,704/- (Rupees Nine Thousand Seven Hundred and Four only) for expenditure incurred towards Tea & Refreshments & Other expenditure for Peshi of Special Chief Secretary to Government Labour Employment Training and Factories Department, for the month of August, 2022 (1 Month) .

2. The amount sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – M.H.-090 – SH (16) LET&F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Labour Employment Training and Factories (OP-Claims) Department are requested to draw the amount sanctioned in para (1) above.
4. The Order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**I.RANI KUMUDINI**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Labour Employment Training and Factories(OP-Claims) Department.  
Copy to:-  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF / SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**